05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proofs of Delivery Pg 1 of 32

EXHIBIT C

Kane Magnetics Texas Lic Proofs of Delivery Brack 32 of 22 PO Box 581

Proofs of Delivery Pg 2 of 32

INVOICE NO:

INVOICE DATE:

07/27/2005

INVOICE

USTOMER NO: DEL002

El Paso, TX 79944

YOUR ORDER NO: 5500021577

DELPHI AUTOMOTIVE SYSTEMS UK

USTOMER PH:

OUR_ORDER_NO: TX-020205-002-0005

ILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

IN

USA

60 WINDMILL ROAD LUTON

DELPHI EEMMS PO BOX 5

BEDFORSHIRE

LUI 3ZF

GREATBRITA

TERMS:

DISC:

NET DUE DATE: 082605

F.O.B.: OUR DOCK SHIPMENT NO: 006905

REF:

YOUR CUSTOMER REP IS:

PRO NO: 33206 FNF

QTY QTY QTY ITEM UNIT PRICE EXTD PRICE ORDERED. SHIPPEDUS ..DOLLARS. B.O. NUMBER.... US. DOLLARS 1,197.60

2400 0 6470340 6000 DELPHI UK MAGNET

2000 313

1687 6470340

.499

.499

156.19

DELPHI UK MAGNET

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340

US Wire Transfer Information:

HSBC Bank USA NA

New York, NY 10018

452 5th Avenue

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One ESBC Center

14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480

Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108. Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5 .

SALES TOTAL: 1,353.79 SALES TAX: 0.00 FREIGHT: 0.00

LESS: 0.00 OTHER CHARGES: 0.00

INVOICE TOTAL: 1,, 353 .. 79

US DOLLARS

Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, UBA NA Benef Acct#: 590-85377-5

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05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Date: 07/27/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: _006905 Kane Magnetics Texas LLC PO Box 581 <u>El Paso, TX 79944 USA</u> 6905 CARRIER NAME: PANALPINA Name: DELPHI AUTOMOTIVE SYSTEMS UKLocation#: Trailer-number: Address: DELPHI EEMMS PO BOX 5 Seal number(s): 60 WINDMILL ROAD LUTON City/State/Zip: BEDFORSHIRE GREATBRITA SCAC: CID#: FOB: Pro number: 33206 FNF THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: (9012K) 33206 FNF Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 5500021577 0 0 N N N . Ñ .; : N Ϋ N ¥ N. **GRAND TOTALS** CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION LTL ONLY WEIGHT TOTY TYPE QTY TYPE ommodillae registing spacial or additional ears or altention in handling or slowing-min be as marked and packaged es to ensure sale transjortellan with ordinary care. See Section 2(o) of NMFC than 860 (X) NMFC# **CLASS** 14 313 CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX BOX 95830 . . ı 14 ********* 313 💥 💥 **GRAND TOTALS** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and freight and all other lawful charges. fédéral regulations **Shipper Signature** SHIPPER SIGNATURE / DATE Traller Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE Confor soknowledges receipt of pockegas and required placards. Carrier cartifles amérgency response information was made systable and/or cartier has the DOT emergency response guidebook or squivalent documentation in By Shipper By Shipper This is to certify that the above nomed malerials are properly closelfied, pockaged, marked and lobeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver By Driver/pallets said to contain the vehicle. Property described above is received in good order, except as noted. -By Driver/Pleces

05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Proofs of Delivery Pg 5 of 32

PAGE NO:

1 of 1

INVOICE NO:

006630

INVOICE DATE:

08/22/2005

INVOICE

PO Box 581

El Paso, TX 79944

Kane Magnetics Texas LLC

CUSTOMER NO: DEL002 YOUR ORDER NO: 5500021577

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA.

DELPHI AUTOMOTIVE SYSTEMS UK

DELPHI EEMMS PO BOX 5

60 WINDMILL ROAD LUTON

BEDFORSHIRE . LUI 3ZF

GREATBRITA

TERMS:

CASH #1:

NET DUE DATE: 092105

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK

SHIPMENT NO: 007405 PRO NO: 33392 FNF

REF:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER -		UNIT PRICE US DOLLARS	EXTD PRICE
2000	. 1687 DELPHI UK MAGNET	0	6470340		.499	841.81
2000	313 DELPHI UK MAGNET	1687	6470340		.499	156.19
			FREIGHT	,		0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank UBA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIFS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Benk USA NA 452 5th Avenue New York, NY 10018 SWIFT: MEMDUS33 CHIPS ABA; 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#; 590-85377-5

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SALES TAX:	0.00
FREIGHT:	0.00
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OTHER CHARGES:	0.00
INVOICE TOTAL:	998.00
US DOLLARS	··

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05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proofs of Delivery Pg 7 of 32

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05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Proofs of Delivery Pg 8 of 32

1 of 1

PAGE NO: INVOICE NO:

006718

INVOICE DATE:

08/25/2005

INVOICE

PO Box 581

El Paso, TX 79944

Kane Magnetics Texas LLC

BILL TO:

CUSTOMER NO: DEL002: YOUR ORDER NO: 550074374

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD IN

ANDERSON 46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

SHIPMENT NO:

FLINT 48556

MΙ

TISA

TERMS:

CASH #1:

NET DUE DATE: 092405

YOUR CUSTOMER REP IS: FPA

SHIPPED: SHIPPED VIA: 08/25/2005 CENTRAL TRANSPORT

> F.O.B.: OUR DOCK

007500

REF:

PRO NO: 799-343303-4

QTY ORDERED	QTY SHIPPED ·	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
45416 _: .	4608	32168 25364385	.846	3,898.37

FREIGHT

0.00

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REMIT REGULAR MAIL PAYMENT TO: REMIT OVERNIGHT MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC HSBC ank USA PO BOX 3480 One HSBC Center Buffalo, NY 14240-340 14th Floor Wholesale Lockbox C/D Kane Magnetics Acquisition LLC. PO BOX 3480 Buffalo, NY 14203 OS Wire Transfer Information: Non-US Dollar Wire Transfer Info: HSBC Bank USA NA HSBC Bank USA NA 452 5th Avenue 452 5th Avenue New York, NY 10018 New York, NY 16618 Fedwire#: 21001088 CHIPS ABA: 0100 Benef Customer: HSBC Bank, USA NA BWIFT: MRMDUS33 CHIPS ABAT 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,898.37 SALES TAX: 0.00 FREIGHT: 0.00 TESS: 0.00 OTHER CHARGES: 0.00 INVOICE TOTAL: 3,898.37 US DOLLARS

05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proofs of Delivery Pg 9 of 32

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05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proofs of Delivery Pg₁11 of 32

Kane Magnetics Texas LLC PO Box 581. El Paso, TX 79944

PAGE NO:

INVOICE NO: 006736

INVOICE DATE: 08/26/2005

INVOICE

TUSTOMER NO: DEL002 The Control of t

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON . 46013

IN USA

DELPHI AUTOMOTIVE SYSTEMS DO BRASIL LTDA DIV-ENERGY AV PIRACICABA BRASIL

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BRASIL

TERMS:

CASH #3:

SHIPPED: 08/26/2005 SHIPPED VIA: PANALPINA ASK FABI

NET DUE DATE: 092505

F.O.B.: OUR DOCK SHIPMENT NO:

007529

REF:

YOUR CUSTOMER REP IS: FPA

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Pedwire; 21001088 CHIPS ABA: 0108 SWIFTT MRMDUS33-Benef Customer: HSBC Bank, USA NA Benef Customer: HS Benef Acct#: 590-85377-5

New York, NY 10018 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

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Proofs of Delivery Pg 14 of 32

PAGE NO:

1 of 1

INVOICE NO:

006763

INVOICE DATE:

08/29/2005

INVOICE

El Paso, TX 79944

PO Box 581

BILL TO:

USTOMER NO: DELBO2 YOUR ORDER NO: 5500021577

SUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-020205-002-0007

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

Kane Magnetics Texas LLC

2900 SCATTERFIELD ROAD

ANDERSON ..

46013

USA

DELPHI AUTOMOTIVE SYSTEMS UK

DELPHI EEMMS PO BOX 5

60 WINDMILL ROAD LUTON

BEDFORSHIRE

LUI 3ZF

GREATBRITA

TERMS:

CASH #1:

NET DUE DATE: 092805

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F.O.B.: SHIPMENT NO:

OUR DOCK 007546

REF:

PRO NO:

YOUR CUSTOMER REP IS:

OLL ITEM B.O. ...NUMBER ...

UNIT PRICE US DOLLARS

EXTD PRICE US DOLLARS

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ORDERED

SHIPPED ···· 1687

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DELPHI UK MAGNET

FREIGHT

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REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480

Buffalo, NY 14240-340

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 Fedwire#: 21001088 CRIPS ABA; 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center

14th Floor Wholesale Lockbox C/o Kana Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 SWIFT: MRADDS33 CHIPS ASA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL:

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OTHER CHARGES:

INVOICE TOTAL: "US" DOLLARS

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Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 006767

INVOICE DATE: 08/29/2005

---I-N-V-O-I-C-E--

BILL TO:

CUSTOMER NO: DEL002 YOUR ORDER NO: 550075892

CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-040505-001-0011

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

USA

IN

DELPHI AUTOMOTIVE SYSTEMS DELPHI E&C PLANT 59 TORREON .

9440 BALL STREET

SAN ANTONIO

ТX

78217

USA

TERMS: CASH #1:

NET DUE DATE: 092805

YOUR CUSTOMER REP IS: MQ1

SHIPPED SHIPPED: 08/29/2005 UPS - GRND# 6YF585

> F.O.B.: OUR DOCK

SHIPMENT NO: 007544

REF:

PRO NO: 1Z V80 4A8 03 4255

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REMIT REGULAR MAIL PAYMENT TO: Knue Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/O Kane Magnetics Acquisition LLC PO BOX 3450	SALES TOTAL: SALES TAX: FREIGHT:	798.00 0.00 0.00
US Wire Transfer Information: HEEC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Buffalo, NY 14203 Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avénue New York, NY 10018 SWIFT: MRNDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5	OTHER CHARGES: INVOICE TOTAL: US DOLLARS	798.00

05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proofs of Delivery Pg 17 of 32

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Where the rate is dependent on value, shippers are re	quired to state specifically in writing th		COD Amount: \$	***************************************
Value of the property as follows: The agreed or declared value of the property is specified.	ically stated by the shipper to be not e	exceeding	Fee Terms: Collect: L	I Prepaid; □
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RECEIVED, subject to individually determined rate between the carrier and shipper, if applicable, other been established by the carrier and are available to federal regulations.	rwise to the rates, classifications or	nd rules that have	The carrier shall not make delivery of this freight and all other lawful charges.	shipment without payment of Shipper Signature
SHIPPER SIGNATURE / DATE	Traller Loaded:	Freight Counted:	CARRIER SIGNA	TURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable	By Shipper By Driver	By Shipper By Driver/pallet	Canier acknowledges receipt of partitions on mergency response info said to contain the bot emergency response info the validate.	packagas and requised placerds. Comfor ormalion was made available and/or comfor or guidebook or equivalent documentation in
- Crogulations of the DOT		By Driver/Place	S Property described above is re	calved in good order, except as noted.

Page 1 of 1



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UPS Uni



Tracking

Support Eurines Solutions

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My UPS A

Tracking

> Track by Tracking Number

- > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- ⇒ Sign Up for Signature Tracking a
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

I racking Number	Status Delivery Info		mation	
1. 1Z V80 4A8 03 4255 644 8	Delivered	Delivered on:	08/31/2005	
,		Delivered to; Signed by: Service Type:	11:23 A.M. SAN ANTON QUIROZ GROUND	

• View package progress

Tracking results provided by UPS: 06/29/2006 1:02 P.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic W Save Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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Copyright © 1994-2006 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | Tariff | Terms and Conditions of Service El Paso, TX 79944 Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proofs of Delivery Pg 19 of 32 INVOICE DATE: 09/07/2005

INVOICE

_CUSTOMER_NO:_ DELIGO2

YOUR ORDER NO: 5500021577

CUSTOMER PH: (915) 783-7470 BILL TO:

OUR ORDER NO: TX-020205-002-0009

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON IN

46013 USA DELPHI AUTOMOTIVE SYSTEMS UK DELPHI EEMMS PO BOX 5 60 WINDMILL ROAD LUTON

BEDFORSHIRE GREATBRITA

LUI 3ZF

TERMS:

CASH #1:

NET DUE DATE: 100705

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK

SHIPMENT NO: 007714

REF:

Committee that the second seco

PRO NO: 34183 FNF

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1687 DELPHI UK MAGNET		6470340	499	841.81
2000	620 DELPHI UK MAGNET	1380	6470340	.499	309.38
			FREIGHT		0.00

COPI

	REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 EVIFELO, NY 14203
ŀ	US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwlre#: 21001088 CHIPS ABAY 0108 Benef Customer: HSBC Benk, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: ESBC Bank, USA NA Beneficiary Acct#: 590-85377-5

Benef Customer: ESBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL: SALES TAX: FREIGHT: LESS: OTHER: CHARGES:	1,151.19 0.00 0.00 0.00 0.00
INVOICE TOTAL:	1,151.19

US DOLLARS

Date:	79707 _/	/2005	SHIP F	ROM	Bl	LL (OF	LA	DING		(CHEGI
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INVOICE NO:

006984

INVOICE DATE:

09/12/2005

INVOICE

CUSTOMER NO: DELOG2

El Paso, TX 79944

CUSTOMER PH: <u>(915)</u> 783-7470

BILL TO:

YOUR ORDER NO: DEP22225

OUR ORDER NO: TX-010405-001-0013

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

IN USA

DELPHI AUTOMOTIVE SYSTEMS DO BRASIL LTDA DIV-ENERGY AV PIRACICABA BRASIL

13422-210 .

BRASIL

TERMS:

09/12/2005 PANALPINA /ASK FABI

NET DUE DATE: 101205

F.O.B.: OUR DOCK SHIPMENT NO: 007769

REF:

YOUR CUSTOMER REP IS:

QTY

PRO NO:

UNIT PRICE

ORDERED -----SHIPPED ----- B-O:- NUMBER ----

OTY

EXTD PRICE US DOLLARS----

US DOLLARS

1026 1

1026

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DELPHI BRASIL ASSY PUMP

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	Kane Magnetics Acquisition, LLC FO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox	SALES TO
		C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203	FREL
_	US Wire Transfer Information: ESEC Bank USA NA "452 5th Avenue"	Non-US Dollar Wire Transfer Info: HSEC Bank USA NA 452 5th Avenue	OTHER CHAR
	New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	None Yout 1000	INVOICE TO: US DOLLA

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INVOICE TOTAL: US DOLLARS

Date: Q9712/2005		L OF LAD		Page 1 of 1			
Kane Ma P El Pasò SiD#: 7769,	STEMS Locat V-ENERGY AV BRAS 13422	FOB: □	(402) 00776 CARRIER NAME: PANALPINA /A: Trailer number: Seal number(s): SCAC: Pro number: (9012K) Freight Charge Terms: Freight characted otherwise) Prepaid Collect Master Bill of Lading:	9 59 5K E361			
CUSTOMER ORDER NUMBER 20000682 GRAND TOTALS	# PKGS WEIGH	(CIRCLE ONE) O Y N Y N Y N Y N Y N Y N Y N Y	ADDITIONAL SHIPPER FOR SHIPMENT STATUS, STATUS, B51-175 Rockwy's terifie are incorporated have jet tariffe imait his liability, this shipment is surface the statiff of Leding as six	CALL 1-800-ROADWAY			
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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
SHIPPER SIGNATURE / DATE This is to certify that the above named maladate are properly disabled, pixelogied, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Short 003f and w7 20 06	Shipper Signature Shipper Signature Shipper Signature Shipper Signature Shipper Signature Shipper Signature Shipper Signature Carrier scandades results of packagers and properly classified, pickagers, medical and labeled, and are in proper carriers amengancy response information unit and available according to the specifical packagers and the proper carriers amengancy response information unit and available according to the specifical packagers and the proper carriers amengancy response information unit and available according to the specifical packagers and the counter of the spe						

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Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 006985

INVOICE DATE: 09/12/2005

CUSTOMER NO DELOO2

YOUR ORDER NO: 5500021577

CUSTOMER PH: (915) 783-7470

BILL TO:

OUR ORDER NO: TX-020205-002-0010

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

USA

DELPHI AUTOMOTIVE SYSTEMS UK

DELPHI EEMMS PO BOX 5

60 WINDMILL ROAD LUTON

BEDFORSHIRE LUI 3ZF

GREATBRITA

TERMS:

NET DUE DATE: 101205

F.O.B.: OUR DOCK

SHIPMENT NO: 007780

REF:

YOUR CUSTOMER REP IS: C1

PRO NO: 3.6463 FNF

1	ORDERED	SHIPPED	B.O.	NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
	2000	1380	0	6470340	.499	688.62
	16000	DELPHI UK MAGNET 260	15740	6470340	.499	129.74
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	Eo: 0108 NA

Beneficiary Acct#: 590-85377-5

Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

SALES TOTAL:	818.36
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	818.36
US DOLLARS	

Date: 0	9/12/2	005	CHO ET	Con Control	BIL	L	OF I	A	DING			(€ nc Oı
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Proofs of Delivery Pg 2<u>5 of 32</u>

ECS Texas LLC PO Box 581 El Paso, TX 79944 **Energy Conversion Systems**

1 of 1 PAGE NO:

INVOICE NO: 007083

INVOICE DATE: 09/19/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-041305-002-0061

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD. PLANT 2, DOCK 100

FLINT

MΙ

48556

USA

TERMS:

CASH #1:

SHIPPED: 09/19/2005 SHIPPED VIA: MENLO

NET DUE DATE: 101905

F.O.B.: OUR DOCK SHIPMENT NO: 007870

YOUR CUSTOMER REP IS: FPA

PRO NO: 799-341033-9 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4608	4608	0	25354871	.971	4,474.37
	DELPHI CHIH RO	TOR	FREIGHT		0.00

REMIT REGULAR MAIL DAYMENT TO: Energy Conversion Systems Holdings LLC PO BOX 601950 Charlotte, NC 28260~1950	REMIT OVERNIGHT MAIL PAYMENT TO: " Wachovia Bank, NC ECS, NC Lockbox # 601950 1525 West WT Harris Blvd-2C2 Charlotte, NC 28262	SALES TOTAL: SALES TAX: FREIGHT:	4,474.37 0.00 0.00
US Wire Transfer Information: Wachovia Bank NA 1525 W. HarrisHLYD. Charlotte, NC 28262-8522 Beneficiary Bank ABA: 053000219	International Wire Transfer Info: Benefi Acut #:2000036883749 ECS Holdings Lockbox 5520 Dillard Dr. Ste.260 Cary, NC 27518 Swift: PNBPUS33 ABA:053000219	LESS: OTHER CHARGES:	0.00
Benefi Acct Name; EUS Holdinge Lockbox Benef Acct#: 2000036883749	Receiving Bank: Wachovia Bank, NA 123 S Broad St. Philadelphia PA 19109 Benefi Bank Name: Wachovia Bank 1525 W Harris Blvd Charlotte, NC 28262-8522	INVOICE TOTAL: US DOLLARS	4,474.37

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	Ship Date 09/19/05	ELPASO, TX 79544 USA FOR: 1 (202) 000870 ELECTOR CARRIER NAME: PERC
ا ر	Pieces Welght 2 1536	Address: 2926 Tray indicate Inc. Party 2, Dock lift Franchistic Tray Inc. 187 48556
2	Reference Number	Const. Pro number: 799-341033-9 CENTRAL TRANSPIC
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Ξ	Consignee:	- HANDERSTRUT PACKAGE WOOGST HEE! COMMEDSTYDESCRIPTION - 1 "LTL ORLY
	DELPHI E & C 2926 DAVISON ROAD FLINT, MI 48556	CRIB BSKT RCK TOTE JEAC CASS
	Shipper:	SWE-OF CTIN SWE-STC CTIN STREET, "TIN SWE-STC CTIN STREET, "TIN SWE-STC CTIN SWE-ST
T	KANE MAGNETICS P.O. BOX 581 EL PASO, TX 79944	2 48 4 155 ESPAND TOTALS
	Special instructions	The antice state is becaused on solve of process stated by the agendan change of the solve of th
Θ	Delivery Trailer: 54-0191	NOTE Liability I builtation for loss or damage in this chipment may be applicable . Size of U.S.L. 1870 [6] [William [6]]
J	Shipper COD Amount 0.0000	Definition of the control of the con
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		otl. 36K
	Stamp / Sigr	Fere : 799-341033-9
F	irm : SEP 2 3 2	5
E	by	Additional Delivery Services Requested od order Sort - Segregate \$20.00 Driver Delay \$75.00
P	Shipment received in ieces Received	Residential Delivery \$50.00 Liftgete \$90.00 Redelivery \$50.00
C	Driver	By signing below, Consignes acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature
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سا		Otty, of Pos Affected Date Log#

Proofs of Delivery Pg 27 of 32

ECS Texas LLC PO Box 581 El Paso, TX 79944



PAGE NO: 1 of 1

INVOICE NO: 007176

INVOICE DATE: 09/23/2005

INVOICE

CUSTOMER NO: CUSTOMER PH:

DEL002

(915) 783-7470

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-002-0077

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON IN

46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD. PLANT 2, DOCK 100

FLINT

ΜI

48556

USA

TERMS:

CASH #3:

DISC:

SHIPPED: 09/24/2005 SHIPPED VIA: CENTRAL TRANSPORT

NET DUE DATE: 102305

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK

SHIPMENT NO: 007992

PRO NO: 799-343320-8

	QTY	QTY	QTY	ITEM	UNIT PRICE	EXTD PRICE
	ORDERED	SHIPPED	B.O.	NUMBER	US DOLLARS	US DOLLARS
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REMIT REGULAR MAIL PAYMENT TO: Energy Conversion Systems Holdings LLC PO BOX 601950 Charlotte, NC 28260-1950	REMIT OVERNIGHT MAIL PAYMENT TO: Wachovia Benk, NC ECS, NC Lockbox # 601950 1525 West WT Harris Blvd-2C2 Charlotte, NC 28262	SALES TOTAL: SALES TAX: FREIGHT:	5,997.60 0.00 0.00
US Wire Transfer Information: Wachovia Bank NA 1525 W. HarrisBLVD. Charlotte, NC 25262-8522 Beneficiary Bank ABA: 053000219 Benefi Acct Name:ECS Holdings Lockbox Benef Accts: 2000036883749	International Wire Transfer Info: Benefi Acct #:200036883749 ECS Holdings Lockbox 5520 Dillard Dr. Ste.260 Cary, NC 27518 Swift: PARPUS33 ABA:053000219 Receiving Bank: Wachoviz Bank, NA 123 8 Broad St. Philadelphia PA 19109	LESS: OTHER CHARGES:	0.00 0.00
	Benefi Bank Name: Wachovia Bank 1525 W Harris Blvd Charlotte, NC 28262-8522	INVOICE TOTAL: US DOLLARS	5,997.60

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El Paso, TX 79944

Exhibit 1 of 1

INVOICE NO:

007206

INVOICE DATE:

09/26/2005

INVOICE

USTOMER NO: DEL002 YOUR ORDER NO: 550075866

ILL TO:

USTOMER PH: (915) 783-7470

OUR ORDER NO: TX-122304-002-0029

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON IN

46013

USA

SEC DELPHI ENERGY PLANT 35 AV. ANTONIO I. BERMUDEZ 1230

INDUSTRIAL PARK BERMUDEZ

CD JUAREZ,

32742

MEXICO

TERMS:

NET DUE DATE: 102605

F.O.B.: OUR DOCK

SHIPMENT NO: 007999

REF:

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	Buffelo, NY 14203	LESS: OTHER CHARGES:	0.00
US Wire Transfer Information: HSBC Bank USA NA	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA		
452 5th Avenue New York, NY 10018	452 5th Avenue New York, NY 10018	INVOICE TOTAL:	690,00
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Proofs of Delivery Pg 31 of 32

ECS Texas LLC PO Box 581 El Paso, TX 79944



PAGE NO: l of l

INVOICE NO: 007232

INVOICE DATE: 09/27/2005

INVOICE

CUSTOMER NO:

DEL002

CUSTOMER PH:

BILL TO:

TERMS:

(915) 783-7470

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18 2900 SCATTERFIELD ROAD ANDERSON IN

46013

USA

DISC:

CASH #1: NET DUE DATE: 102705

YOUR CUSTOMER REP IS: FPA

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-001-0044

SHIP TO:

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD. PLANT 2, DOCK 100 FLINT MI 48556

USA

SHIPPED: 09/27/2005 SHIPPED VIA: CENTRAL TRANSPORT

F.O.B.: OUR DOCK

SHIPMENT NO: 008039 REF:

PRO NO: 799-343323-2

	QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
r	3360	1680	0	25165476	1.184	1,989.12
				FREIGHT		0.00

REMIT REGULAR MAIL PAYMENT TO: Energy Conversion Systems Holdings LLC PO BOX 601950 Charlotte, NC 28260-1950	REMIT OVERNIGHT MAIL PAYMENT TO: Wachovia Bank, NC ECB, NC Lockbox # 501950 1525 West WT Herris Blvd-2C2 Charlotte, NC 28262	SALES TOTAL: SALES TAX: FREIGHT:	1,989.12 0.00 0.00
US Wire Transfer Information: Wachovia Bank NA 1525 W. HarrisBLVD. Charlotte, NC 28262-8522 Beneficiary Bank ABA: 053000219 Benefi Acct Name:ECS Holdings Lockbox	International Wire Transfer Info: Benefi Acct #:2000036883749 ECS Holdings Lockbox 5520 Dillard Dr. Ste.260 Cary, NC 27518 Bwift: PNBPUB33 ABA:053000219 Receiving Bank: Wachovia Bank, NA 123 S Broad St. Philadelphia PA 19109 Benefi Bank Name: Wachovia Bank 1525 W Harris Blvd Charlotte, NC 28262-8522	LESS: OTHER CHARGES:	0.00
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